

# EXHIBIT B1

Williams Lea

SOLD TO:  
Lehman Brothers Inc.  
745 7th Avenue  
New York, NY 10019  
Attn: Dorothy A. Gross

PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA  
AND IDENTIFY PAYMENT WITH INVOICE NUMBER  
REMIT TO POST OFFICE BOX AS INDICATED:

Williams Lea Inc.  
14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
8/1/2008	I-08080348	7/31/2008	9/1/2008	Net 30 Days	8/1/2008	1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Monthly Management Fee June 21, 2008 - July 20, 2008	3,241.17	\$6,482.34
	1 Temp Coverage (Pro-rated)	145.853	\$1,458.53
	Chicago - LEH-01097		
0.00	Hand Labor	15.50	0.00
0.00	Overtime Weekday Rate/Hour	30.00	0.00
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	0.00

**SUBTOTAL**

\$7,940.87

**Sales tax**

8.25%

\$0.00

**GRAND TOTAL**

\$7,940.87

Questions regarding this invoice, please contact Christopher Beverwyk at (312) 661-6388

If payment is not received by the due date stated on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Seller represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

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Williams Lea Inc.  
14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
9/1/2008	1-08090019	8/31/2008	10/1/2008	Net 30 Days	9/1/2008	1

Monthly Management Fee July 21, 2008 - August 20, 2008  
1 Temp Coverage (Pro-rated)  
Chicago - LEH-01097

3,241.17

\$6,482.34  
\$2,301.23

0.00	Hand Labor	15.50	0.00
0.00	Overtime Weekday Rate/Hour	30.00	0.00
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	0.00

**SUBTOTAL**

\$8,783.57

Sales tax

8.25%

\$0.00

**GRAND TOTAL**

\$8,783.57

Questions regarding this invoice, please contact Christopher Beverwyk at (312) 681-6388

If payment is not received by the due date stated on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Seller represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

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Williams Lea Inc.  
14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
10/1/2008	1-08100143	9/30/2008	11/1/2008	Net 30 Days	10/1/2008	1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Monthly Management Fee August 21, 2008 - September 21, 2008	3,241.17	\$6,482.34
	1 Temp Coverage (Pro-rated)		\$745.47
	Chicago - LEH-01097		
0.00	Hand Labor	15.50	0.00
0.00	Overtime Weekday Rate/Hour	30.00	0.00
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	0.00
SUBTOTAL			\$7,227.81
Sales tax			8.25%
GRAND TOTAL			<u>\$7,227.81</u>

Questions regarding this invoice, please contact Christopher Bevenwyk at (312) 681-6388

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Williams Lea

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New York, NY 10019  
Attn: Dorothy A. Gross

PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA  
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REMIT TO POST OFFICE BOX AS INDICATED:

Williams Lea Inc.  
75 Remittance Drive, Suite 6418  
Chicago, IL 60675-6418

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
1/1/2007	I-06014953	12/31/2006	1/1/2007	Net 30 Days	1/1/2007	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Monthly Management Fee November 21, 2006 - December 20, 2006	Constant	\$4,476.00
	Cost Recovery		\$105.00
	Los Angeles - LEH-01098		
0.00	Hand Labor	15.50	\$0.00
1.00	Overtime Weekday Rate/Hour	30.00	\$30.00
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	\$0.00

**SUBTOTAL**

\$4,506.00

**Sales tax**

8.25%

\$2.48

**GRAND TOTAL**

\$4,508.48

Questions regarding this invoice, please contact Bridget Pucheu (212) 526-9584

If payment is not received by the due date stated on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Seller represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 126 of the Fair Labor Standards Act or 1938 as amended.

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745 7th Avenue  
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Attn: Dorothy A. Gross

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Williams Lea Inc.  
14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
8/1/2008	I-08080011	7/31/2008	9/1/2008	Net 30 Days	8/1/2008	

Monthly Management Fee June 21, 2008 - July 20, 2008  
Los Angeles - LEH-01098

Constant

\$4,476.00

0.00	Hand Labor	15.50	\$0.00
11.00	Overtime Weekday Rate/Hour	30.00	\$330.00
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	\$0.00

**SUBTOTAL**

**\$4,806.00**

Sales tax

8.25%

**\$27.23**

**GRAND TOTAL**

**\$4,833.23**

Questions regarding this invoice, please contact Suzanne Sikora 415-638-4726

1

It Payment is not received by the due date stated on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Seller represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act or 1938 as amended.

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Williams Lea Inc.  
14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
9/1/2008	I-08090025	8/31/2008	10/1/2008	Net 30 Days	9/1/2008	

Monthly Management Fee July 21, 2008 - August 20, 2008  
Los Angeles - LEH-01098

Constant

\$4,476.00

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0.00	Hand Labor	15.50	\$0.00
9.75	Overtime Weekday Rate/Hour	30.00	\$292.50
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	\$0.00

SUBTOTAL

\$4,768.50

Sales tax

8.25%

\$24.13

GRAND TOTAL

\$4,792.63

Questions regarding this invoice, please contact Suzanne Sikora 415-538-4726

1

If payment is not received by the due date stated on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Seller represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 178 of the Fair Labor Standards Act of 1938 as amended.

Williams Lea

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Lehman Brothers Inc.  
745 7th Avenue  
New York, NY 10019  
Attn: Dorothy A. Gross

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Williams Lea Inc.  
14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
10/1/2008	1-08100172	9/30/2008	11/1/2008	Net 30 Days	10/1/2008	

Monthly Management Fee August 21, 2008 - September 20, 2008  
Los Angeles - LEH-01098 Constant \$4,476.00

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0.00	Hand Labor	15.50	\$0.00
3.00	Overtime Weekday Rate/Hour	30.00	\$90.00
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	\$0.00

**SUBTOTAL** \$4,566.00

Sales tax 8.25% \$7.43

**GRAND TOTAL** \$4,573.43

Questions regarding this invoice, please contact Suzanne Sikora 415-538-4726

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Williams Lea Inc.  
14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
8/1/2008	I-08080016	7/31/2008	9/1/2008	Net 30 Days	8/1/2008	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Monthly Management Fee June 21, 2008 - July 20, 2008 Boston - LEH-03318	4,900.00	\$4,900.00

0.00	Hand Labor	15.50	0.00
0.00	Overtime Weekday Rate/Hour	30.00	0.00
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	0.00

**SUBTOTAL**

\$4,900.00

Sales tax

5.00%

\$0.00

**GRAND TOTAL**

\$4,900.00

Questions regarding this invoice, please contact Mark Edwards at (617) 371-2353

If payment is not received by the due date stated on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Seller represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

Williams Lea

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Lehman Brothers Inc.  
745 7th Avenue  
New York, NY 10019  
Attn: Dorothy A. Gross

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REMIT TO POST OFFICE BOX AS INDICATED:

Williams Lea Inc.  
14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
9/1/2008	I-08090528	8/31/2008	10/1/2008	Net 30 Days	9/1/2008	

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

Monthly Management Fee July 21, 2008 - August 20, 2008  
Boston - LEH-03318

4,900.00

\$4,900.00

0.00  
0.00  
0.00

Hand Labor  
Overtime Weekday Rate/Hour  
Overtime Weekend/Holiday Rate/Hour

15.50  
30.00  
35.00

0.00  
0.00  
0.00

SUBTOTAL

\$4,900.00

Sales tax

5.00%

\$0.00

GRAND TOTAL

\$4,900.00

Questions regarding this invoice, please contact Mark Edwards at (617) 371-2353

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1

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Lehman Brothers Inc.  
745 7th Avenue  
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Attn: Dorothy A. Gross

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Williams Lea Inc.  
14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
10/1/2008	1-08100114	9/30/2008	11/1/2008	Net 30 Days	10/1/2008	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Monthly Management Fee August 21, 2008 - September 21, 2008	4,900.00	\$4,900.00
	Boston - LEH-03318		

0.00	Hand Labor	15.50	0.00
0.00	Overtime Weekday Rate/Hour	30.00	0.00
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	0.00

**SUBTOTAL** \$4,900.00

Sales tax 5.00% \$0.00

**GRAND TOTAL** \$4,900.00

Questions regarding this invoice, please contact Mark Edwards at (617) 371-2353

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745 7th Avenue  
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Williams Lea Inc.  
14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
8/1/2008	I-08080008	7/31/2008	9/1/2008	Net 30 Days	8/1/2008	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Monthly Management Fee June 21, 2008 to July 20, 2008	Constant	\$3,600.00
168.00	Total Employee Hours - PCS San Francisco		
168.00	Fermin Laude	21.5000	\$3,612.00
0.00	Hand Labor	15.50	0.00
	Overtime Weekday Rate/Hour	30.00	0.00
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	0.00
	CPC Overflow		0.00
<b>SUBTOTAL</b>			7,212.00
	Sales tax	8.25%	0.00
<b>GRAND TOTAL</b>			<u>7,212.00</u>

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Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
9/1/2008	I-08090018	8/31/2008	10/1/2008	Net 30 Days	9/1/2008	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Monthly Management Fee July 21, 2008 to August 20, 2008	Constant	\$3,600.00
168.00	Total Employee Hours - PCS San Francisco		
168.00	Fermin Laude	21.5000	\$3,612.00
0.00	Hand Labor	15.50	0.00
0.00	Overtime Weekday Rate/Hour	30.00	0.00
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	0.00
0.00	CPC Overflow		0.00
SUBTOTAL			7,212.00
Sales tax		8.25%	0.00
GRAND TOTAL			7,212.00

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14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
10/1/2008	I-08100173	9/30/2008	11/1/2008	Net 30 Days	10/1/2008	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Monthly Management Fee August 21, 2008 to September 20, 2008	Constant	\$3,600.00
168.00	Total Employee Hours - PCS San Francisco		
168.00	Fermin Laude	21.5000	\$3,612.00
0.00	Hand Labor	15.50	0.00
0.00	Overtime Weekday Rate/Hour	30.00	0.00
0.00	Overtime Weekend/Holiday Rate/Hour	35.00	0.00
	CPC Overflow		0.00
SUBTOTAL			7,212.00
	Sales tax	8.25%	0.00
GRAND TOTAL			7,212.00

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Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
8/1/2008	1-07080018	7/22/2008	8/1/2008	Net 30 Days	8/1/2008	

\*This invoice is being re-submit for payment

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
182.859	Black and White Total		\$5,558.91
57.856	Color Total		\$14,174.72
5.25	Hand Labor		\$81.38

**SUBTOTAL**

\$19,815.01

Sales tax

5.755%

\$1,140.35

**GRAND TOTAL**

\$20,955.36

Questions regarding this invoice, please contact Bridget Puchau (212) 526-4411

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Williams Lea Inc.

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Lehman Brothers Inc.  
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New York, NY 10019  
Attn: Dorothy Gross

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14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Customer Order No.	Completion Date	Payable Date	Terms	Issue Date	Page
09/01/08	1-08090146	LEH-03381	8/31/2008	10/01/08	Net 30 Days	9/1/2008	1 of 1

For billing period: 7/21/08 - 8/20/08

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
9,801,793	Total Black & White Copies - Center & Convenience & MFP ( Billable )		
4,329,414	1st Tier: 0 - 7,173,762 (includes Convenience)	\$0.0304	\$131,614.19
	2nd Tier: 7,173,763 - 8,393,302	\$0.0270	\$0.00
	3rd Tier: 8,393,303 +	\$0.0238	\$0.00
5,331,868	MFP	\$0.0298	\$156,889.67
140,511	Menlo Park, CA	\$0.0304	\$4,271.53
871,868	Total Color Copies - Center & Convenience ( Billable )		
828,107	1st Tier: 0 - 1,728,044 (including Network Copies)	\$0.2450	\$202,896.22
	2nd Tier: 1,728,045 - 2,174,815	\$0.1235	\$0.00
	3rd Tier: 2,174,816 +	\$0.1800	\$0.00
43,761	Menlo Park, CA	\$0.2450	\$10,721.45
71,464	Total Convenience Color Copies *		
	745 7th Ave.	19,231	\$4,948.08
	399 Park Ave.	0	\$0.00
	605 Third Ave.	0	\$0.00
	1301 8th Ave.	5,535	\$1,424.14
	70 Hudson St. (DRA)	0	\$0.00
	HP5560	46,698	\$12,016.28
		71,464	\$18,387.48
800,404	Total Color Copies - Center *		
	745 7th Ave.	456,138	\$117,382.99
	605 Third Ave.	88,208	\$22,695.86
	399 Park Ave.	149,220	\$38,393.87
	745 7th Ave., 21ST FLOOR	63,077	\$16,220.53
	Menlo Park, CA	43,761	\$11,259.58
		800,404	\$205,941.63
3,079,525	Total Black & White Copies - Center *		
	745 7th Ave.	2,587,705	\$77,821.59
	605 Third Ave.	154,577	\$4,047.22
	399 Park Ave.	197,615	\$5,943.00
	745 7th Ave., 21ST FLOOR	19,117	\$574.92
	Menlo Park, CA	140,511	\$4,225.67
		3,079,525	\$92,612.48
992,209	Lehman Brothers Total Black & White Copies - Convenience *		
	70 Hudson St.	74,235	\$2,232.52
	101 Hudson St.	2,157	\$64.87
	399 Park Ave.	133,828	\$4,024.69
	1301 8th Ave.	113,670	\$3,415.46
	745 7th Ave.	556,925	\$16,748.75
	85 10th Ave.	285	\$8.66
	Livingston, NJ	37	\$1.11
	1271 6th Ave.	110,869	\$3,334.23
	Atlanta, GA	100	\$3.01
	50 Broadway, NY	200	\$6.01
		992,209	\$29,839.31
5,331,868	MFP 4345 printers	5,331,868	\$160,348.57
398,191	Neuberger Berman Total Black & White Copies - Convenience*		
	605 Third Ave	378,927	\$11,295.71
	220 East 42nd St.	19,264	\$578.34
		398,191	\$11,875.05
110.70	Hand Labor	\$15.50	\$1,715.85
	85.75 745 7th Ave		
	7.20 605 Third Ave		
	17.75 399 Park Ave		
	6.00 Menlo Park, CA	\$15.50	\$93.00
0.00	Overtime-Weekday	\$30.00	\$0.00
	0.00 745 7th Ave		
	0.00 605 Third Ave		
	0.00 399 Park Ave		
	7.00 Menlo Park, CA	\$30.00	\$210.00
0.00	Overtime-Weekend / Holiday	\$35.00	\$0.00
	0.00 745 7th Ave		
	0.00 605 Third Ave		
	0.00 399 Park Ave		
	12.00 Menlo Park, CA	\$35.00	\$420.00
81	CD/DVD Burning		\$933.89
50	Laptop Rental		\$625.00
57	Lamination Charges		\$2,541.00
6	Outside Production		\$410.00
0	CIC Overflow Charges**		\$0.00
6	Administrative Charge back		\$1,341.38
26	Branch Equipment Charges		\$17,631.22
1	FTE, Menlo Park, CA PNL 48021		\$4,515.00
	Subtotal		\$539,119.40
	New York Sales Tax	8.375%	\$242.90
	New York Sales Tax less Tax Exemption-Form ST-121.2	5.755%	\$29,689.37
	Menlo Park, CA Sales Tax	6.250%	\$1,677.31
	New Jersey Sales Tax (tax exempt)		\$0.00
	GRAND TOTAL		\$570,728.98

\* Blended Rate at Lehman's Request

\*\* CIC charges reflect contracted site billing rates

Questions regarding this invoice, please contact the Site Manager, Luther Hoffmann at 712-626-8584

If payment is not received by the due date stated on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Seller represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.



Williams Lea Inc.

PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA INC.

KOLD TO:

Lehman Brothers Inc.  
745 7th Ave.  
New York, NY 10019  
Attn: Dorothy Gross

REMIT TO POST OFFICE BOX AS INDICATED:

Williams Lea Inc.  
14027 Collectors Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Customer Order No.	Completion Date	Payable Date	Terms	Issue Date	Page
10/01/08	1-08100176	LEH-03391	9/30/2008	11/01/08	Net 30 Days	10/12/08	1 of 1

For billing period: 8/21/08 - 9/21/08

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5,941,108	Total Black & White Copies - Center & Convenience & MFP ( Billable )		
2,875,647	1st Tier: 0 - 7,173,762 (Includes Convenience)	\$0.0304	\$87,419.67
	2nd Tier: 7,173,763 - 8,393,382	\$0.0270	\$0.00
	3rd Tier: 8,393,383 +	\$0.0239	\$0.00
3,998,059	MFP	\$0.0298	\$119,142.16
67,400	Menlo Park, CA	\$0.0304	\$2,048.96
541,521	Total Color Copies - Center & Convenience ( Billable )		
523,530	1st Tier: 0 - 1,726,044 (Including Network Copies)	\$0.2450	\$128,284.85
	2nd Tier: 1,726,045 - 2,174,815	\$0.1235	\$0.00
	3rd Tier: 2,174,816 +	\$0.1800	\$0.00
17,991	Menlo Park, CA	\$0.2450	\$4,407.80
29,535	Total Convenience Color Copies *		
	745 7th Ave.	10,659	\$2,611.46
	399 Park Ave.	0	\$0.00
	605 Third Ave.	0	\$0.00
	1301 6th Ave.	3,951	\$975.55
	70 Hudson St. (DRA)	0	\$0.00
	HP5550	14,895	\$3,649.28
		29,535	\$7,236.29
511,986	Total Color Copies - Center *		
	745 7th Ave.	358,830	\$88,019.35
	605 Third Ave.	44,491	\$10,900.30
	399 Park Ave.	92,251	\$22,801.50
	745 7th Ave., 21ST FLOOR	18,423	\$4,513.64
	Menlo Park, CA	17,991	\$4,407.80
		511,986	\$125,436.57
1,884,885	Total Black & White Copies - Center *		
	745 7th Ave.	1,540,139	\$46,287.96
	605 Third Ave.	121,455	\$3,650.26
	399 Park Ave.	149,484	\$4,492.85
	745 7th Ave., 21ST FLOOR	6,407	\$192.58
	Menlo Park, CA	67,400	\$2,025.67
		1,884,885	\$56,649.10
779,399	Lehman Brothers Total Black & White Copies - Convenience *		
	70 Hudson St.	61,807	\$1,557.03
	101 Hudson St.	2,585	\$77.69
	399 Park Ave.	102,629	\$3,094.45
	1301 6th Ave.	91,600	\$2,752.98
	745 7th Ave.	468,065	\$14,067.41
	85 10th Ave.	327	\$9.83
	Livingston, NJ	408	\$12.28
	1271 6th Ave.	61,778	\$1,858.70
	Atlanta, GA	100	\$3.01
	50 Broadway, NY	100	\$3.01
		779,399	\$23,424.37
3,998,059	MFP 4345 printers	3,998,059	\$120,159.27
278,763	Neuberger Berman Total Black & White Copies - Convenience*		
	605 Third Ave.	265,181	\$7,969.86
	220 East 42nd St.	13,582	\$408.20
		278,763	\$8,378.06
59.60	Hand Labor		
34.55	745 7th Ave	\$15.50	\$523.80
6.50	605 Third Ave		
15.55	399 Park Ave		
0.00	Menlo Park, CA	\$15.50	\$0.00
0.00	Overtime-Weekday		
0.00	745 7th Ave	\$30.00	\$0.00
0.00	605 Third Ave		
0.00	399 Park Ave		
4.00	Menlo Park, CA	\$30.00	\$120.00
90.00	Overtime-Weekend / Holiday		
90.00	745 7th Ave	\$35.00	\$3,150.00
0.00	605 Third Ave		
0.00	399 Park Ave		
10.00	Menlo Park, CA	\$35.00	\$350.00
81	CD/DVD Burning		\$813.75
47	Laptop Rental		\$587.50
27	Lamination Charges		\$894.00
16	Outside Production		\$2,029.00
0	CIC Overflow Charges**		\$0.00
6	Administrative Charge back		\$1,337.11
26	Branch Equipment Charges		\$13,195.78
1	FTE, Menlo Park, CA PNL 48021		\$4,615.00
	Subtotal:		\$369,299.38
	New York Sales Tax	8.375%	\$229.34
	New York Sales Tax less Tax Exemption-Form ST-121.2	5.755%	\$20,260.08
	Menlo Park, CA Sales Tax	8.250%	\$302.20
	New Jersey Sales Tax (tax exempt)		\$0.00
	GRAND TOTAL		\$390,731.00
	* Blended Rate of Lehman's Request		
	** CIC charges reflect contracted site billing rates		

Questions regarding this invoice, please contact the Site Manager, Luther Hoffmann at 212-526-6584

If payment is not received by the due date stated on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Seller represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 124 of the Fair Labor Standards Act of 1938 as amended.

Williams Lea

SOLD TO:  
Lehman Brothers Inc.  
745 7th Avenue  
New York, NY 10019  
Attn: Dorothy A. Gross

PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA  
AND IDENTIFY PAYMENT WITH INVOICE NUMBER  
REMIT TO POST OFFICE BOX AS INDICATED.

Williams Lea Inc.  
14927 Collections Center  
Chicago, IL 60693

Invoice Date	Invoice Number	Completion Date	Payable Date	Terms	Issue Date	Page
9/10/2008	1-08100002	9/9/2008	10/1/2008	Net 30 Days	9/10/2008	

\*This invoice is being re-submit for payment

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	CIC Invoice		\$25,221.98

<b>SUBTOTAL</b>		\$0.00
Sales tax	5.755%	\$1,451.52
<b>GRAND TOTAL</b>		<u>\$26,673.50</u>

Questions regarding this invoice, please contact Bridget Pucheu (212) 526-4411

If payment is not received by the due date stated on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Seller represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 172a of the Fair Labor Standards Act of 1938 as amended.

# EXHIBIT B2

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4034-LEHUK-2004

DATED: September 16, 2005

LEHMAN BROTHERS SERVICES (INDIA) PRIVATE LIMITED  
AND  
WILLIAMS LEA INC.

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AGREEMENT FOR THE PROVISION OF MAILROOM,  
REPROGRAPHIC AND ASSOCIATED SERVICES

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Commercial-in-Confidence

## **SOFTWARE LICENSE AND SUPPORT AGREEMENT**

This SOFTWARE LICENSE AND SUPPORT AGREEMENT ("Agreement") is made this 9<sup>th</sup> day of December 2002 (the "Effective Date") by and between Bowne Business Solutions, Inc. located at 555 Fifth Avenue, 4<sup>th</sup> Floor, New York, New York 10017 ("Vendor") and Lehman Brothers Inc., with an office at 745 Seventh Avenue, New York, New York 10019 (together with its affiliates, "Lehman").

**MASTER AGREEMENT:**  
**NON-IT SERVICES**

**Supplier Name: WILLIAMS LEA INCORPORATED**

**Supplier Address: 233 South Wacker Drive, Suite 4850, Chicago, Illinois 60606**

**Supplier Jurisdiction of Incorporation: A Delaware Corporation**

**Tax ID: 13-3160717**

**Telephone #:+1 (312) 6816400**

**Fax #:+1 (312) 6816363**

**Master Agreement No.: CON000000021954**

**Master Agreement Effective Date: October 21, 2007**

THIS MASTER AGREEMENT – NON-IT SERVICES (the “**Master Agreement**”) is made as of the Master Agreement Effective Date specified above (the “**Effective Date**”) between Lehman Brothers Holdings Inc., a Delaware corporation, having an office and place of business at 745 Seventh Avenue, New York, New York 10019, (the “**Customer**”) and the Supplier specified above (the “**Supplier**”). As used in this Master Agreement (as defined below), “**Party**” means either Customer or Supplier and “**Parties**” means both Customer and Supplier.